IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al.,1)	Case No. 01-1139 (JKF) Jointly Administered
Debtors.)	Objection Date: August 26, 2010
		Hearing Deadline: to be scheduled, if necessary

FEE DETAIL FOR OGILVY RENAULT LLP'S FORTY-SECOND MONTHLY FEE APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION FOR THE PERIOD FROM JUNE 1, 2010 THROUGH JUNE 30, 2010

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a. British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.



Client:

W.R. GRACE & CO.

RE:

Fee Applications, Applicant

Matter No.:

01016442-0008

July 21, 2010

INVOICE: 1006167

GST: R111340006

W.R. GRACE & CO. 7500 Grace Drive Columbia, Maryland 21044 U.S.A.

Attention:

Richard Finke

Senior Litigation Counsel

For professional services rendered and disbursements incurred for the period ending June 30, 2010

FEES	\$505.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	30.81
GST	0.00
TOTAL FOR THIS INVOICE	\$535.81



Payable upon receipt

Please remit by Bank Transfer to RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA Bank 003, Transit 00002, Acc. No. 106-030-0 ABA # 021000021 Swift Code # ROYCCAT2

IBAN # 003106030000002 including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L, s.r.l.

Suite 3800 Royal Bank Plaza, South Tower 200 Bay Street, P.O. Box 84 Toronto, Ontario M5J 2Z4

CANADA

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W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

BILLING SUMMARY

		Hours	Amount
T. Walsh		0.3	\$172.50
K. Legree		1.9	\$332.50
J	Total	2.20	\$505.00

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/6/10	Katie Legree	Reviewing accounts and preparing 40th Monthly Fee Application (1.20); forwarding same to R. Finke for review and comment (0.10); revising same and providing to T. Walsh for review and signature (0.20).	1.50	\$262.50
2/6/10	Katie Legree	Finalizing 40th Monthly Fee Application (0.20); emailing same to L. Oberholzer for filing and service (0.10); emailing same to Fee Auditor (0.10).	0.40	\$70.00
2/6/10	Teresa Walsh	Reviewing and swearing 40th Monthly Fee Application.	0.30	\$172.50
		TOTAL FEES		\$505.00

DISBURSEMENTS - NON TAXABLE	
Courier service	30.81
Config. Set Area	\$30.81

INVOICE: 1006167



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeepe r	Description	Amount
2/6/10	Derrick C. Tay	Courier service FedEx shipment #435904188187 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER, PACHULSKI STANG ZIEHL& JONES L, WILMINGTON, DE, US. ON 02-06- 2010, GST: 0.00, QST: 0.00	30.81
		TOTAL	\$30.81

INVOICE: 1006167